

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANNY L URTEGAS
2504 CHARITY STREET
ABBEVILLE LA 70510

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

CITY COUNCILMAN
DISTRICT B
CITY OF ABBEVILLE

OFFICE USE ONLY

10-G
4/24

0203551

3. Date of Primary 04/06/02

This report covers from 03/18/02 through 04/24/02

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HIBERNIA NATIONAL BANK
407 CHARITY STREET
ABBEVILLE LA 70510

7. Full Name and Address of Treasurer

DANNY L URTEGAS
2504 CHARITY STREET
ABBEVILLE LA 70510

8. Name of Person Preparing Report

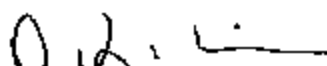
CATHY WADLINGTON

Daytime Telephone

337-893-2702

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23rd day of APRIL 2002



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-232-5730

Daytime Telephone



Signature of Treasurer

337-232-5730

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	750.00
5. Other Receipts (Schedule A-3)	.06
6. Loans Received (Schedule B)	4.33
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	754.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1201.84
10. Other Disbursements (Schedule E-2)	11.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1212.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	458.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	754.39
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	1212.84
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	4.33
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 5-88, Page 3 of 3

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
DEXTER DUHONS TAX SERVICE INC 114 S STATE STREET ABBEVILLE LA 70510 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/20/02 03/29/02	100.00 100.00	400.00
FLOYD LAPOINTE SR 13036 LA HWY 167 KAPLAN LA 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/02	100.00	100.00
GEORGE WRIGHT 1101 CENTER STREET NEW IBERIA LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/29/02	100.00	100.00
BOBBY J GUIDRY 1004 STEPHEN ST SCOTT LA 70583 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/29/02	100.00	100.00
GARY JOSEPH HAYNES ATTORNEY AT LAW 1013 W UNIVERSITY AVE LAFAYETTE LA 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/28/02	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 407 CHARITY STREET ABBEVILLE LA 70510	04/06/02	INTEREST EARNED	.06
5. Total OTHER RECEIPTS during this reporting period			.06

Form 502, Rev. 6/98, Page Rev. 5/95

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANNY L URIEGAS (CANDIDATE) 2504 CHARITY STREET ABBEVILLE LA 70510	2. a. Date* <u>VARIOUS</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>1804.33</u> d. Balance due \$ <u>1804.33</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px; vertical-align: middle; text-align: center; padding: 10px;"> LOAN FORGIVEN </td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	LOAN FORGIVEN		
4. Repayments this period										
Date	Principal	Interest								
LOAN FORGIVEN										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
1. Name and address of lender 	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
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<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL MART 3005 CHARITY STREET ABBEVILLE LA 70510	03/13/02 03/26/02 04/05/02	FILM DEVELOPING FILM DEVELOPING CAMERA/SUPPLIES	1.07 1.88 19.82
SOUTHERN SPORTS 2128 CHARITY STREET ABBEVILLE LA 70510	03/19/02 04/01/02	T-SHIRTS T-SHIRTS	275.40 108.00
ECKARD DRUGS 2108 CHARITY STREET ABBEVILLE LA 70510	03/2/02	DISPOSABLE CAMERA	7.55
COPY SERVICES INC 208 CHARITY STREET P O BOX 1402 ABBEVILLE LA 70511-1402	04/01/02	POLITICAL CARDS	135.65
PIAZZA OFFICE SUPPLY INC 301 PERE MEGRET ABBEVILLE LA 70510	04/03/02	SUPPLIES	13.90
ABBEVILLE MERIDIONAL 318 NORTH MAIN STREET P O BOX 400 ABBEVILLE LA 70511-0400	04/03/02	ADVERTISING	160.73
SUPER 1 FOODS 2720 OLD BRATH ROAD ABBEVILLE LA 70510	04/04/02	REFRESHMENTS	101.45
LEVINE'S GROCERY 807 S MILES ABBEVILLE LA 70510	04/05/02	REFRESHMENTS	129.07
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
DIAMOND SHAMROCK 101 W SUMMERS DRIVE ABBEVILLE LA 70510	04/05/02	ICE	25.70
VINCENT'S DONUT KING 2511 CHARITY STREET ABBEVILLE LA 70510	04/05/02	DONUTS	44.40
CONOCO SHOP #92 3901 VEROT SCHOOL RD YOUNGSVILLE LA 70592	04/05/02	FOOD	42.80
ROBIE'S FOOD CENTER 504 S STATE STREET ABBEVILLE LA 70510	04/05/02	ICE	9.42
ANNA DUHON FRANKIE STREET ABBEVILLE LA 70510	04/05/02	CAKES	25.00
TERRY LAPOINT 8768 FUSILIER RD ABBEVILLE LA 70510	04/07/02	DJ	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1201.84

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 407 CHARITY STREET ABBEVILLE LA 70510	04/04/02	SERVICE CHARGE	11.00
6. Total OTHER DISBURSEMENTS during this reporting period			11.00